

DR-2 Disclosure Summary Page

DR-2

Carver for Council Committee		Status:		Audited
Committee Type:	City Candidate - City Council	Statutory Due Date	1/19/2012	
County:	Polk	Adjusted Due Date		
District:	0	Filed Date	1/13/2012 8:40:53 AM	
Committee Code:	13695	Postmark Date		
Political Party:	Not Available	Amendment Date		
Report Date:	2011	Candidate Name:	Carver, Michael	

Treasurer

Last Name:	Pittman	First Name:	John	MI:	
Address:	8525 Douglas Ave		#40		
City:	Urbandale	State:	IA	Zip Code:	50322
				Phone:	515-276-2727
E-Mail:	john@pittmancpa.com				

Chairperson**Statement of Cash On Hand**

Cash on Hand at Start of Period	\$5,724.83
Schedule A: Cash Contributions Total	\$150.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$5,874.83
Schedule B: Expenditure Total	\$5,411.64
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$463.19

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions**Sch-A**

Carver for Council Committee	Status: Filed	
Committee Type: City Candidate - City Council	Statutory Due Date	1/19/2012
County: Polk	Adjusted Due Date	
District: 0	Filed Date	1/13/2012 8:40:53 AM
Committee Code: 13695	Postmark Date	
Political Party: Not Available	Amendment Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
11/18/2011	Check #	Gulling, Douglas 9620 Hammontree Dr. Urbandale, IA 50322	None	\$50.00	
11/18/2011	Check #	Pitts, Marcus 4328 125th St. Urbandale, IA 50323	None	\$50.00	
11/18/2011	Check #	Wilson, Jonathan 2924 Druid Hill Dr. Des Moines, IA 50315	None	\$50.00	

Total Regular Contributions	\$150.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$150.00

Schedule B: Expenditures

Sch-B

Carver for Council Committee		Status: Filed	
Committee Type:	City Candidate - City Council	Statutory Due Date	1/19/2012
County:	Polk	Adjusted Due Date	
District:	0	Filed Date	1/13/2012 8:40:53 AM
Committee Code:	13695	Postmark Date	
Political Party:	Not Available	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
11/3/2011	Check # 1166	Urbandale Community Action Network P.O. Box 7615 Urbandale, IA 50323	Charitable Contributions	\$500.00
11/4/2011	Check # N/A	Wells Fargo Bank 8301 Douglas Ave. Urbandale, IA 50322	Bank Charges	\$2.65
11/18/2011	Check # 1167	Henry, Jo 4116 77th Pl. Cir. Urbandale, IA 50322	Postage, Shipping, Delivery	\$31.03
11/18/2011	Check # 1168	Urbandale Development Association 2900 Justin Dr. Suite L Urbandale, IA 50322	Charitable Contributions	\$1,000.00
11/28/2011	Check # 1169	Carver, Michael 4417 96th Ct Urbandale, IA 50322	HQ Expenses	\$173.07
75.00 Food for election night 79.00 Postage 19.07 Envelopes				
12/5/2011	Check # 1170	Carver, Michael 4417 96th Ct Urbandale, IA 50322	HQ Expenses	\$449.59
Food for volunteer's Thank You Dinner				
12/5/2011	Check # N/A	Wells Fargo Bank 8301 Douglas Ave. Urbandale, IA 50322	Bank Charges	\$2.65
12/13/2011	Check # 1172	Endow Urbandale P.O. Box 42201 Urbandale, IA 50322	Charitable Contributions	\$1,000.00
12/13/2011	Check # 1173	J-Hawk Soccer Club P.O. Box 3500 Urbandale, IA 50323	Charitable Contributions	\$750.00
12/13/2011	Check # 1171	Urbandale Community Action Network P.O. Box 7615 Urbandale, IA 50323	Charitable Contributions	\$1,000.00
12/13/2011	Check # 1174	YMCA 101 Locust St. Des Moines, IA 50309	Charitable Contributions	\$500.00
12/31/2011	Check # N/A	Wells Fargo Bank 8301 Douglas Ave. Urbandale, IA 50322	Bank Charges	\$2.65

Total Amount	\$5,411.64
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